U.S. Department of Labor Office of Labor-Management Standards Washington, DC 20210

FORM LM-30 LABOR ORGANIZATION OFFICER AND EMPLOYEE REPORT

Form approved Office of Management and Budget No. 1215-0188 Expires 11-30-2006

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C 439 or 440.



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

1. File Number U - 1272	2. Fiscal Year Covered From:		
	Q/01/2004 through: 12/31/2004		
3. Name and address of person filing.	Name, file number, and address of labor organization.		
Name DIANE S. JONES	Name : Screen Acrors Guild		
	Labor Organization File Number 000-113		
P.O. Box, Bldg., Room No., if any	P.O. Box, Building and Room Number, if any		
Street 5757 Wilshire Blud	street 5757 Wilshire Blvd		
city Los Angeles	City Bs Angeles, D State CALIFORNIA ZIP Code + 4 9003L-360		
State CALIFORNIA ZIP Code + 4 90036-36	State CALIFORNIA ZIP Code + 4 90036 - 30		
5. Position in labor organization. NATIONAL BOARD Me	MEER DETROIT		
Enter appropriate data below If, during the past fiscal year, you or your spo (except as specified in the exclu	ruse or minor child directly or indirectly had any of the following interests usions set forth in the instructions):		
A. Held an interest in, engaged in transactions (including loans) with, or monetary value from an employer whose employees your organization.			
6. Name and address of Employer (including trade name, if any).	7.a. Nature of Interest, Transaction, or Income.		
Name			
Trade Name, if any:	Y // .		
P.O. Box, Bldg., Room No., if any	$A \cap A$		
A A A	7.b. Amount.		
Street			
City	/ V / 5		
State ZIP Code + 4			
Sign	nature		
15. Signature and verification. The undersigned declares, under penalty of submitted in this report (including the information contained in any accompany undersigned's included and belief, true, correct, and complete. (See the se	ving documents), has been examined by the signatory and is, to the best of the		
Signed Mare & Street	on D8-15-05 248 763-9030		
- January France	Date Telephone Number		
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Name of Person Filing D/W/N	File Number U-
B. Held an interest in or derived income or economic benefit with monetary value substantial part of which consists of buying from, selling or leasing to, or otherwork an employer whose employees your labor organization represents or is actively any part of which consists of buying from or selling or leasing directly or individually with your labor organization or with a trust in which your labor organization.	vise dealing with the business rely seeking to represent, or irectly to, or otherwise
8. Name and address of Business (including trade name, if any). Name The Strade Name, if any: P.O. Box, Bldg., Room No., if any Street City State ZIP Code + 4	9. Business deals with: a. Labor Organization b. Trust c. Employer
10_If 9.b. or 9.c. is checked give trust or employer's name. Name Trade Name, if any: P.O. Box, Bldg., Room No., if any. Street City Slate ZIP Code 4	11.a. Nature of such dealing. Industry advancement Cooperative June Grants to industry applicants whose physicity inhance of better 11.b. Approximere dollar valge of such dealing. 12.a. Nature of interest held or income received. Reinlused Ifpenses for attending the IACF Meltings in LA approximery H 77 mes wife, Adel, argare, Meals, Parking, etc. 12.b. Amount. @ 3,733.93
C. Received from any employer (other than an employer covered under or from any labor relations consultant to an employer any payment of money 13.a. Name and address of Employer or Labor Relations Consultant (including trade name, if any). Name Trade Name, if any: P.O. Box, Bldg., Room No., if any Street City State ZIP Code + 4	or other thing of value. 14.a. Nature of payment.
13.b. Is the Business an Employer or Consultant ?	14.b. Amount of payment.

Trustee Name: Diane Jones

Paid Date	Туре	Description	Source	Amount
01/23/2004	SAG IACF Mtng - January 2004	Airfare	Payment to vendor	413.20
02/12/2004	SAG IACF Mtng - January 2004	Transportation - BLS	Payment to vendor	94.35
02/24/2004	SAG IACF Mtng - January 2004	Hotel - Corporate AMEX Card	Payment to vendor	1,055.19
06/10/2004	SAG IACF Mtng - May 2004	Airfare	Payment to vendor	568.20
07/29/2004	SAG IACF Mtng - August 2003	Transportation	Expense Report	201.18
07/29/2004	SAG IACF Mtng - July 2003	Transportation	Expense Report	181.07
07/29/2004	SAG IACF Mtng - January 2004	Transportation	Expense Report	181.21
08/05/2004	SAG IACF Mtng - July 2004	Airfare - 1 111 mg - 2.	Payment to vendor	139.00
08/19/2004	SAG IACF Mtng - July 2003	Transportation - BLS	Payment to vendor	91.35
08/20/2004	SAG IACF Mtng - July 2004	Hotel - Corporate AMEX Card	Payment to vendor	268.13
11/05/2004	SAG IACF Mtng - May 2004	Airfare - T., T.	Payment to vendor	541.02
				3,733.90

^{*} Additional fee due to change flight schedule